



Payment Report
FY2006-07
January Payment

*****Final*****

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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	504,640.71	252,320.35	252,320.36	50,464.07	50,464.07
Quality Educator (01-3111)					
ENTITLEMENT	35,270.00	17,635.00	17,635.00	3,527.00	3,527.00
At Risk Student (01-3112)					
ENTITLEMENT	7,852.94	3,926.45	3,926.49	785.29	785.29
Indian Education for All (01-3113)					
ENTITLEMENT	3,325.20	1,662.60	1,662.60	332.52	332.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	100.00	100.00	20.00	20.00



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District ANB: EL: 0 HS: 0 K12: 163

County ANB: EL: 0 HS: 0 K12: 163

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	35,832.29	17,916.15	17,916.14	3,583.23
				3,583.23
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				58,712.11
Coop Payment				0.00
County Payment				0.00
This Month's Payment				58,712.11